



STATE OF MICHIGAN

JENNIFER M. GRANHOLM  
GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
LANSING

REBECCA A. HUMPHRIES  
DIRECTOR

February 1, 2007

Mr. Thomas H. McTavish, CPA  
Auditor General  
Office of the Auditor General  
210 North Washington Square  
Lansing, Michigan 48913

Dear Mr. McTavish:

Public Act 431 of 1984, as amended, requires that a Schedule of Expenditures of Federal Awards for the last completed fiscal year be submitted each year to the Director of the Department of Management and Budget, the House and Senate Fiscal Agencies, and the Auditor General, by each principle department. Therefore, enclosed please find the Department of Natural Resources' report, in compliance with the aforementioned act for fiscal year ending September 30, 2006.

If you have any questions regarding this report, please contact Mr. Eric Sink, Federal Aid Coordinator, Budget and Support Services at 517-335-1064.

Sincerely,

Dennis R. Fedewa  
Chief Deputy

Enclosures

cc: Mr. Gary Olson, Director, Senate Fiscal Agency  
Mr. Mitchell E. Bean, Director, House Fiscal Agency  
Ms. Lisa Webb Sharpe, Director, Department of  
Management and Budget (DMB)  
Mr. Bob Emerson, State Budget Director, DMB  
Mr. Mark Freeman, Auditor General's Office  
Ms. Rebecca Humphries, Director, Department of  
Natural Resources (DNR)  
Ms. Mindy Koch, Resource Management Deputy, DNR  
Mr. Tom Benson, DNR  
Mr. Joe Frick, DNR  
Ms. Sharon Schafer, DNR  
Ms. Amy Henderson, DNR  
Mr. Eric Sink, DNR

NATURAL RESOURCES COMMISSION

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**DEPARTMENT OF NATURAL RESOURCES**  
**Schedule of Expenditures of Federal Awards**  
**Fiscal Year Ended September 30, 2006**

Grantor Agency/Federal Assistance Program Title	CFDA Program Number	Pass Through Entity	Pass Through Entity Identification Number	Distributed to Subrecipients			Total Expended and Distributed
				Directly Expended by Department	To Other State Departments	To Non-State Entities	
<b>U.S. Department of Agriculture</b>							
<b>Animal &amp; Plant Health Inspection Service</b>							
Plant and Animal Disease, Pest Control, and Animal Care	10.025			109,243	0	0	109,243
Total U.S. Department of Agriculture - APIS				\$109,243	\$0	\$0	\$109,243
<b>U.S. Department of Agriculture</b>							
<b>Farm Service</b>							
Conservation Reseve Program	10.069			46,136	0	0	46,136
Total U.S. Department of Agriculture - Farm				\$46,136	\$0	\$0	\$46,136
<b>U.S. Department of Agriculture</b>							
<b>Forest Service</b>							
Cooperative Forestry Assistance	10.664			1,766,653	0	1,381,322	3,147,975
Schools and Roads - Grants to States	10.665			0	0	2,909,728	2,909,728
Forest Legacy Program	10.676			502,212	0	0	502,212
Forest Land Enhancement Program	10.677			33,569	0	0	33,569
Total U.S. Department of Agriculture - FS				\$2,302,434	\$0	\$4,291,050	\$6,593,484
<b>U.S. Department of Commerce</b>							
<b>N.O.A.A.</b>							
Interjurisdictional Fisheries Act of 1986	11.405			25,233	0	0	25,233
Total U.S. Department of Commerce - N.O.A.A.				7,877	0	0	7,877
				\$33,110	\$0	\$0	\$33,110
<b>U.S. Department of the Interior</b>							
<b>National Park Service</b>							
Outdoor Recreation, Acquisition, Development, & Planning	15.916			2,081,232	0	2,215,961	4,297,193
Total U.S. Department of the Interior - NPS				\$2,081,232	\$0	\$2,215,961	\$4,297,193
<b>U.S. Department of the Interior</b>							
<b>Fish and Wildlife Service</b>							
Sport Fish Restoration	15.605			9,359,907	0	0	9,359,907
Wildlife Restoration	15.611			9,001,193	0	0	9,001,193
Cooperative Endangered Species Conservation Fund	15.615			859,329	0	0	859,329
Clean Vessel Act	15.616			8,734	0	67,886	76,620
Wildlife Conservation and Restoration	15.625			28,497	0	0	28,497
Landowner Incentive	15.633			636,351	0	0	636,351
State Wildlife Grants	15.634			3,300,120	0	0	3,300,120
Total U.S. Department of the Interior - FWS				\$23,194,131	\$0	\$67,886	\$23,262,017
<b>U.S. Department of Transportation</b>							
<b>Federal Highway Administration</b>							
Recreational Trails Program	20.219			844,391	0	0	844,391
Total U.S. Department of Transportation - FHA				\$844,391	\$0	\$0	\$844,391
<b>Federal Emergency Management Administration</b>							
<b>Pass-Through Programs</b>							
Hazard Mitigation Grant	83.548			14,770	0	0	14,770
Total Federal Emergency Management Administration				\$14,770	\$0	\$0	\$14,770
<b>U.S. Department of Homeland Security</b>							
<b>Coast Guard</b>							
Boating Safety Financial Assistance	97.012			3,900,415	0	1,363,021	5,263,436
Total U.S. Department of Homeland Security - CG				\$3,900,415	\$0	\$1,363,021	\$5,263,436
Total Federal Assistance				\$32,525,862	\$0	\$7,937,918	\$40,463,780